CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY
REGGIE P DUPRE, JR.	well	Report Number: 9474
4127 Bayou Estates Drive	State Senate	Date Filed: 2/15/2006
Bourg, LA 70343	20	
		Report Includes Schedules: Schedule A-3 Schedule E-2
3. Date of Primary 10/4/2003		-
This report covers from <u>1/1/2005</u>	through <u>12/31/2005</u>	
4. Type of Report:		
——— 180th day prior to primary	40th day after general	
90th day prior to primary	Annual (future election)	
——— 30th day prior to primary	X Supplemental (past election)	
10th day prior to primary		
10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
— Withdrawn X Filed aft	er the election AND all loans and debts paid	
Unopposed		
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer WANDA M LECOMPTE, CPA 675 Aragon Road Montegut, LA 70377-9730	
SOUTH LOUISIANA BANK		
P.O. Box 1718 Houma, LA 70361-1718		
Name of Person Preparing Report WANDA I	M LECOMPTE, CPA	-
Daytime Telephone (985) 594-5377		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 15th day of February	<u>, 2006</u> .	
Reggie P. Dupre Jr.	(985) 876-9902	
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone	
Wanda M. LeCompte CPA	<u>(985) 594-5377</u>	
Signature of Treasurer	Daytime Telephone	

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SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 119.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 119.00	

DISBURSEMENTS	This Period	
9. Expenditures (Schedule E-1)	\$ 0.00	
10. Other Disbursements (Schedule E-2)	\$ 11,527.94	
11. Loan Repayments Made (Schedule B)	\$ 0.00	
12. Funds Loaned (Schedule D)	\$ 0.00	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 11,527.94	

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 11,408.94	
15. Plus total receipts this period (Line 8 above)	\$ 119.00	
16. Less total disbursements this period (Line 13 above)	\$ 11,527.94	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 0.00	

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SUMMARY PAGE (continued)

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
VOID OLD OUTSTANDING CHECK #1286 P.O. Box 3893 Houma, LA 70361	01/01/2005	Void Old Outstanding Check #1286 Dated 05/11/2003	\$60.00
VOID OLD OUTSTANDING CHECK #1499 P.O. Box 3893 Houma, LA 70361	01/01/2005	Void Old Outstanding Check #1499 Dated 07/12/2004	\$59.00
5. Total OTHER RECEIPTS during this reporting period	i od	•	\$ 119.00

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
REGGIE P. DUPRE JR. CAMPAIGN FUND 4127 Bayou Estates Drive Bourg, LA 70343	01/02/2005	Transfer of Surplus Funds from 10/04/2003 Election to 10/20/2007 Election	\$ 11,527.94
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 11,527.94

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